

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12– Budget Release Order for an amount of Rs.2,50,00,000/- to the Director of NIMS, AP, Hyderabad towards 2nd and 3rd instalments from the B.E. 2011-12 (PLAN) – Administrative Sanction - Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 1856

Dated 14-11-2011
Read the following :-

1. Lr.No.NIMS/F&A/BES/Plan/2011-12/56, Dt.01.10.2011 of the Director, NIMS, AP, Hyderabad
2. G.O.Rt.No.3965, Finance(Expr.HM&FW.I) Dept, dated 03.11.2011.

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ORDER:

Based on the proposal received from the Director, NIMS, Hyderabad vide letter 1st read above and in pursuance of the Orders issued by the Finance (Expr.HM & FW –I) Department in the Government Order 2nd read above, Government hereby issue an administrative sanction order to the **Director of NIMS, AP, Hyderabad** for an amount of Rs.2,50,00,000/- (Rupees two crores and fifty lakhs only) from the B.E. Provision 2011-12 (Plan) towards 2nd & 3rd instalments under the following schemes:-

PLAN						(Rupees in Thousands)					
Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappropriated/ Additional Amount	Total Provision (2011-12) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Assistance to NIMS for Purchase of Essential Equipment for Speciality Hospitals	2210-01-110-GH.11-SH(38)-310/312 OGIA	3,86,00	0	3,86,00	96,50	1,93,00	96,50	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
2	Assistance to NIMS for Purchase of Essential Equipment for Speciality Hospitals	2210-01-789-GH.11-SH(33)-310/312 OGIA	81,00	0	81,00	20,25	40,50	20,25	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
3	Assistance to NIMS for Purchase of Essential Equipment for Speciality Hospitals	2210-01-796-GH.11-SH(33)-310/312 OGIA	33,00	0	33,00	8,25	16,50	8,25	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
	Total		5,00,00	0	5,00,00	1,25,00	2,50,00	1,25,00			

2. The bills shall be presented by the Director, NIMS, A.P., Hyderabad through the Drawing Officer, viz. Assistant Secretary (Claims), Health, Medical and Family Welfare Department. The Pay and Accounts officer, Hyderabad after crediting the amount in the P.D. Account No.195, is requested to intimate the fact to the Director of NIMS, A.P., Hyderabad and the DDO.

3. The amount deposited in P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any bank by the Director, NIMS, Hyderabad.

(P.T.O.)

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4. The Director of NIMS, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Director of NIMS, A.P., Hyderabad

The Director of Treasuries & Accounts, A.P., Hyderabad

The Pay & Accounts Officer, A.P., Hyderabad

The Principal Accountant General (A&E), A.P., Hyderabad

The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. HM&FW-I) Department

The HM & FW (OP.II) Department,

A.P. Secretariat, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER